

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564233
Vendor Name: Entercom Communications Corp,D/B/A Ente
Invoice Number: 1930332-1
Invoice Date: 9/26/2021
PO Number: B0000544
Check Number: 0297274
Check Amount: \$ 2,000.00
Check Date: 03/15/2022
Voucher Number: V0732525
Document Type: AP Invoice

Document Below

B0000544

Page 1 of 1

Line 1, 11701, \$115



Entercom Communications Corp
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WBBM-AM		
Invoice #	1930332-1	Order #	1930332
Invoice Date	09/26/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/26/21	Flight Dates	09/26/21 - 10/02/21
Advertiser	McAninch Arts Center at College of Dupage		
Product	New Philharmonic Halloween Spooktacular		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4009382		
Advertiser Ref	1039929		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communications Corp
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/26/21	10/02/21	9:00 AM-7:00 PM	9:00 AM-7:00 PM	-----SS	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/21 09/26/21 -----S 1 \$115.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WBBMA Su 09/26/21 6:04 PM 9:00 AM-7:00 PM 9:00 AM-7:00 PM :30 NEW PHI LHARMONI C HALLOWEEN \$115.00 NM									
Total Spots							1		

Due upon receipt

Net Total **\$115.00**

72 Radio ads NP22_HALL
 05-60-11701-5407001
 \$115

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.audacyinc.com.

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"Schoettle, Kari" <schoettlek@cod.edu>

entercom Inv 1930332-1

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Mar 9, 2022 at 08:24 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

entercom 1930332-1 \$115.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1564233

Vendor Name: Entercom Communications Corp,D/B/A Ente

Invoice Number: 1930332-2

Invoice Date: 10/3/2021

PO Number: B0000544

Check Number: 0297274

Check Amount: \$ 2,000.00

Check Date: 03/15/2022

Voucher Number: V0732618

Document Type: AP Invoice

Document Below

B0000544

Page 1 of 2

Line 1, 11701, \$1885



Entercom Communication Corp
180 North Stetson Ave
Suite 1250
Chicago, IL 60601
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WBBM-AM		
Invoice #	1930332-2	Order #	1930332
Invoice Date	10/03/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/02/21	Flight Dates	09/26/21 - 10/02/21
Advertiser	McAninch Arts Center at College of Dupage		
Product	New Philharmonic Halloween Spooktacular		
Estimate #			
Account Executive	Maureen Shifrin		
Sales Office	Chicago Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4009382		
Advertiser Ref	1039929		
Product 1			
Product 2			

Billing Address:

McAninch Arts Center at College of Dupage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Send Payment To:

Entercom Communication Corp
PO Box 77093
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/26/21	10/02/21	M-F 6a-10a	6a-10a	MTWTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTF-- 3 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBBMA	M	09/27/21	9:30 AM	M-F 6a-10a	6a-10a	:30	NEW PHI LHARMONI C HALLOWEEN	\$300.00 NM
2	WBBMA	Tu	09/28/21	9:10 AM	M-F 6a-10a	6a-10a	:30	NEW PHI LHARMONI C HALLOWEEN	\$300.00 NM
3	WBBMA	Th	09/30/21	9:55 AM	M-F 6a-10a	6a-10a	:30	NEW PHI LHARMONI C HALLOWEEN	\$300.00 NM
2	09/26/21	10/02/21	M-F 10a-3p	10a-3p	MTWTF--	:30	2	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTF-- 2 \$185.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBBMA	M	09/27/21	2:23 PM	M-F 10a-3p	10a-3p	:30	NEW PHI LHARMONI C HALLOWEEN	\$185.00 NM
3	WBBMA	W	09/29/21	2:45 PM	M-F 10a-3p	10a-3p	:30	NEW PHI LHARMONI C HALLOWEEN	\$185.00 NM
3	09/26/21	10/02/21	M-F 3p-7p	3p-7p	MTWTF--	:30	2	\$215.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTF-- 2 \$215.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBBMA	Tu	09/28/21	3:23 PM	M-F 3p-7p	3p-7p	:30	NEW PHI LHARMONI C HALLOWEEN	\$215.00 NM
1	WBBMA	W	09/29/21	4:55 PM	M-F 3p-7p	3p-7p	:30	NEW PHI LHARMONI C HALLOWEEN	\$215.00 NM
4	09/26/21	10/02/21	M-F 7p-12a	7p-12a	MTWTF--	:30	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 MTWTF-- 2 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBBMA	M	09/27/21	10:41 PM	M-F 7p-12a	7p-12a	:30	NEW PHI LHARMONI C HALLOWEEN	\$35.00 NM
2	WBBMA	W	09/29/21	9:29 PM	M-F 7p-12a	7p-12a	:30	NEW PHI LHARMONI C HALLOWEEN	\$35.00 NM
5	09/26/21	10/02/21	9:00 AM-7:00 PM	9:00 AM-7:00 PM	-----SS	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/21 10/03/21 -----S- 1 \$115.00									

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INVOICE

Send Payment To:

Entercom Communication Corp
PO Box 77093
Cleveland, OH 44194

Invoice #	1930332-2	Invoice Month	October 2021
Invoice Date	10/03/21	Invoice Period	09/27/21 - 10/02/21
Advertiser	McAninch Arts Center at College of Dupage		
Product	New Philharmonic Halloween Spooktacular		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	09/26/21	10/02/21	9:00 AM-7:00 PM	9:00 AM-7:00 PM	-----SS	:30	1	\$115.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
	4	WBBMA	Sa	10/02/21	6:52 PM	9:00 AM-7:00 PM	9:00 AM-7:00 PM	:30	NEW PHI LHARMONI C HALLOWEEN	\$115.00 NM
Total Spots							10			

Due upon receipt**Net Total \$1,885.00**

72 Radio Ads NP22_HALL
 05-60-11701-5407001
 \$1885

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"Schoettle, Kari" <schoettlek@cod.edu>

entercom Inv 1930332-2

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Mar 9, 2022 at 08:24 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

entercom 1930332-2 \$1885.pdf